

UDOT FTA GRANTS CHECK LIST

-Remember-

All sections of application must be complete before submission

Please complete check list to ensure you have all documentation to be included with your application.

Note: Section "A" name, same as "Articles of Incorporation" name and consistently applied throughout the application.

- | | | | |
|----------------|----|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Part I | D | <input type="checkbox"/> | Current Private Non-Profit Articles of Incorporation |
| Part II | B | <input type="checkbox"/> | Letter(s) submitted to transportation providers by you announcing service and related federal grant application intentions. Comments received in response to letter from transportation providers.
(Private Non-Profit only) |
| | B | <input type="checkbox"/> | Copy of public notice. List of agencies/operators contacted either by letter or phone and responses. (Public Non-Profit only) |
| | G | <input type="checkbox"/> | Population information from Planners |
| | Ga | <input type="checkbox"/> | Any contacts made to other human service transportation providers. Letters, times of calls and/or signed coordination agreements. |
| Part IV | B | <input type="checkbox"/> | If needed – separate list of other financial sources to support project. |
| Part VI | B | <input type="checkbox"/> | Justification of existing services (i.e. public forums, studies etc.) |
| | C | <input type="checkbox"/> | Current Transportation Policy |
| | Ca | <input type="checkbox"/> | Intended Transportation Policy |
| | E | <input type="checkbox"/> | Any purchase of service, interagency coordination agreements or unsuccessful coordination efforts. |

NOTE:

Any sections left blank will be viewed as incomplete and will not be considered for funding. In addition, signature pages must be signed by the requested official, i.e., corporate officer, authorized official, etc. Applications received with improper signatures will be returned to sender. The Utah Department of Transportation reserves the right to reject incomplete or fraudulent applications.